

UNIFORM REPORT OF AWARD COMMITMENTS/AWARDS AND PAYMENTS																			
**Please refer to the instructions above for directions on filling out this form**																			
1	Submitted to (check only one): <div><input checked="" type="checkbox"/> FHWA</div> <div><input type="checkbox"/> FAA</div> <div><input type="checkbox"/> FTA - Recipient ID Number</div>																		
2	AIP Numbers (FAA Recipients); Grant Number (FTA Recipients):																		
3	Federal fiscal year in which reporting period falls:				4. Date This Report Submitted:														
5	Reporting Period:		0 Report due June 1 (for period Oct. 1 - Mar. 31)		<input checked="" type="checkbox"/> Report due Dec. 1 (for period April 1 - Sept. 30)		o FAA annual report due Dec. 1												
6	Name and address of Recipient:																		
7	Annual DBE Goal(s):9.55%		Race Conscious Projection		4.54%		Race Neutral Projection		5.01%										
		OVERALL Goal		9.55%															
Awards/Commitments this Reporting Period																			
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts committed during the reporting period)		A	B	C	D	E	F	G	H	I								
		Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs / Race Neutral (dollars)	Total to DBEs / Race Neutral (number)	Percentage of total dollars to DBEs									
8	Prime contracts awarded this period		\$ 198,526,985	362	\$ 1,691,069	14			\$ 1,691,069	14	6.06%								
9	Subcontracts awarded/committed this period		\$ 26,523,715	669	\$ 24,740,637	222	\$ 14,402,336	133	\$ 10,338,301	89	7.25%								
10	TOTAL				\$ 26,431,705	236	\$ 14,402,336	133	\$ 12,029,370	103	13.31%								
BREAKDOWN BY ETHNICITY & GENDER																			
B			Contracts Awarded to DBEs this Period																
A			B			C			D			E			F				
Total to DBE (dollar amount)						Total to DBE (number)													
		Women	Men		Total		Women	Men		Total		DBE RN + RC \$ = 26431705.2471639							
11	Black American		\$ 28,264	\$ -		\$ 28,264		1	0		1		DBE RN + RC Count = 236						
12	Hispanic American		\$ 5,888,427	\$ 5,866,384		\$ 11,754,811		9	63		72								
13	Native American		\$ -	\$ 2,162,571		\$ 2,162,571		0	14		14								
14	Asian-Pacific American		\$ 131,075	\$ 504,054		\$ 635,128		8	26		34								
15	Subcontinent Asian American		\$ -	\$ -		\$ -		0	0		0								
16	Non-Minority		\$ 11,850,931	\$ -		\$ 11,850,931		115	0		115								
17	TOTAL		\$ 17,898,696	\$ 8,533,009		\$ 26,431,705		133	103		236								
Payments Made this Period																			
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)		A	B		C		D		E		F							
		Total Number of Contracts	Total Dollars Paid		Total Number of Contracts with DBEs		Total Payments to DBE firms		Total Number of DBE firms Paid		Percent to DBEs								
18	Prime and sub contracts currently in progress		278	\$ 342,421,159		525		\$ 39,212,543		238		11.45%							
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD		A		B		C		D		E								
		Number of Contracts Completed	Total Dollar Value of Contracts Completed		DBE Participation Needed to Meet Goal (Dollars)		Total DBE Participation (Dollars)		Percent to DBEs										
19	Race Conscious		31		\$ 30,722,918		\$ 2,840,316		\$ 2,558,780		8.33%								
20	Race Neutral		17		\$ 15,817,330				\$ 2,209,659		13.97%								
21	Totals		48		\$ 46,540,248				\$ 4,768,439		10.2%								
23	Submitted By:				24. Signature:				25. Phone Number:										
Contract:								Funding Source: FHWA											
Report Dates: 4/1/2020 - 9/30/2020			Goal Type: DBE		ARRA: Include			Multiply: Yes		Date Run: 11/4/2020									